

**GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T**

**SOCIAL WELFARE DEPARTMENT – Purchase of Towels & Glasses items from M/s H.A.C.A. Hyderabad – Payment of Rs.25648/- - Sanction – Orders – Issued.**

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**SOCIAL WELFARE (OP.) DEPARTMENT**

**G.O.Rt.No. 39**

**Dated: 12- 01-2009.**

**Read the following:**

- 1. Govt.Lr.No.12374/OP.II/A-2/2008,dt.3.10.2008.**
- 2 From M/s HACA, Hyd Bill No.7640,dt.Nil**

**O r d e r :**

Sanction is accorded for payment of Rs.25648/- (Rupees twenty five thousand six hundred and forty eight only) towards the cost of Towels purchased from M/s.M.D., H.A.C.A, Hyderabad for official use of the Social Welfare Department.

- 2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.**
- 3. The social Welfare (Claims) Department shall draw a cheque Rs.25648/- (Rupees twenty five thousand six hundred and forty eight only) in favour of the Managing Director, M/S.H.A.C.A, Hyderabad for settlement of the Bill.**
- 4. This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.**

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI  
DEPUTY SECRETARY TO GOVT.**

**To  
The S.W (Claims) Department  
The Deputy Pay and Account Officer,  
A.P., Secretariat, Branch.**

**//FORWARDED BY ORDER//**

**SECTION OFFICER**